

## Republic of the Philippines DEPARTMENT OF PUBLIC WORKS AND HIGHWAYS DINAGAT ISLANDS

## DISTRICT ENGINEERING OFFICE REGIONAL OFFICE XIII

Revised Stand						Date:	December 4, 2024	
Stand								
	dard Form/Title :			Office	/End User:	Ma	aintenance Section	
Со	mpany Name : ADDRESS :							
TEI	NO./FAX NO. :					TIN:		
		price on the item(s) listed below, subject	to the Terms and	l Condit	ions stated		submit your quotation du	
signed by	y your representa	ative not later than <b>10:15 A.M.</b> of <b>Dece</b> at Islands DEO, San Jose, Dinagat Islands	<b>mber 13, 2024</b> i					
		TERMS and CONDITIONS:				1		
1. A	I entries must be typewritten or legibly written.							
		elivery period within 30-60 days upon receipt of the approved funded						
P	Purchase Order (P.O.) Administrative penalties pursuant to Sec. 69 of the Revised							
I	RR-RA 9184 shall be imposed for non-delivery without valid reason.				(SGD) CYRIL T. ARANAS, JR			
	Warranty shall be for a minimum of three (3) months for supplies & materials; one						Chief, Planing and Design Section	
	ear for equipment; 3 years IT Equipment from date of acceptance by the end-user.						BAC - Chairperson	
	Price validity shall be for a period of sixty (60) calendar days.  PhilGEPS Registration Number, Mayor's Permit, DTI upon							
		Ibmission of the quotation						
	mnibus Sworn Statement shall be attached upon submission of the quotation							
-	For Small Value procurement (Section 53.9) for ABCs above P50K and mergency Cases (Section 53.2) for ABCs above 500K)							
	Bidders shall submit original brochures showing certifications of the product.							
		e brand for each items being offered	ins or the product	•				
		dget ceiling for this procurements is <b>PhF</b>	999,503	3.40				
ITEM						UNIT		
NO	The	ITEM & DESCRIPTION	QTY.		UNIT	PRICE	TOTAL PRICE	
		rmoplastic Materials	200		haa			
1	<u> </u>	stic Powder (White)	200		bag			
2	<u> </u>	tic Powder (Yellow)	68		bag			
3	Primer		112		liter			
4	LPG Cylinde	er	19		unit			
		*** nothing follows ***						
	The awarding for	or this RFQ will be on a lump-sum basis.						
		pliers must quote for all of the items.						
		will be subjected for disqualification.						
						AMOUNT		
3rand an	id Model :		•	<u> </u>	Warranty	:		
Delivery F	Period :			Pr	ice Validity			
	_		T/14/	11	(-) -t :			
	14							
	-	ly read and accepted your General Conditions,			. , ,			
above. If	-	ery Period, Warranty and Price Validity are left			. , ,			

Tel. No./Cellphone No./Email Address